

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 61545

Parent Item: D206-628-022

Parent Item Name: Heli-Access-Step RH

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 2.00

Required Qty: 2.00

D2731-7
Mounting Lug
Manufactured No 120 Each 43.0000

4 8
B6653 10/10/155

Location	Loc Qty	Loc Code
ST470	43	
55773	8	
59202	35	

D2732-030
Rubber Cushion
Manufactured No 120 Each 0.0000

4 feet 8 16
B56516 10/10/155

D3394-043
Lug Assembly
Manufactured No 120 Each 16.0000

4 8
B62005 10/10/155

Location	Loc Qty	Loc Code
ST475	16	
52331	16	

MS21042L4
Nut
Purchased No 120 Each 2,527.000

12 24
10/10/155 20

Location	Loc Qty	Loc Code
ST300	2527	
113422	68	
114523	28	
114718	16	
114784	495	
115108	1920	

okay
better
than short 1

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Shop Packet Print

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Start Qty: 2.00

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Comments: IPP Rev:D as per ECN 766 JLM
IPP Rev:E as per ecn 1118 DD verified by:EC
10.08.13 CHG QTY OF RUBBER DD verf by:EC
IPP Rev:F

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD416 Washer	NAS1149D0463J	Purchased	No				Each	0.0000	12	24			
D2724-042 206L Step Assembly		Manufactured	No				Each	0.0000	1	2			
AN4-14A Bolt		Purchased	No			120	Each	249.0000	4	8			

Location Loc Qty Loc Code

ST357	233	
114752	33	
115371	150	
115422	50	
ST358	16	
113359	16	

AN4-15A Bolt	Purchased	No			120	Each	375.0000	8	16	3x			
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Location Loc Qty Loc Code

ST	112	
115374	112	
ST338	112	
ST358	263	
114784	21	
115108	142	
115371	100	

1115647 10/10/15
61544
10/10/15
13x
1114232
1118868
10/10/15

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Item ID: D206-628-022

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Access-Step RH

Start Date: 8/30/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 9/6/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-628-022								
	Location: <u>7</u>								
	PPP Rev: <u>G</u>								
140		0.00							
	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

9/14/10 (2)

10/10/18 AG

10-10-15
(2)

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D2724042

Work Order ID 61545 ✓



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Item ID: D206-628-022 ✓

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Access-Step RH

Start Date: 8/30/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 9/6/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan: MDate: 10-8-30 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy blue file and type labels as per PPP D206-628-022 CHG 003

1Hof BG 10-10-14

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10/10/15 SP 20

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

2 10/10/15
Kits Separated & sealed in
bags ? in pkg box.